

Field Note Record

Department of Transportation									
Contract No.	Station	Mile/Line:		C/S	C/S				
9214	Project Limits	MP 86.19 - 86.28	MP 86.19 - 86.28						
Staked by Date		Work Started Date		Work Completed	Work Completed Date				
N/A		6/5/2018		9/6/2019					
Calculated by	, Date	Checked by	Date	Inspector	Date				
Todd Dellinger		E. Knudson		Todd Dellinger	9/6/19				
9/6/2019		9/23/2019							

WORK ACCESS YAKIMA RIVER 140N BRIDGE BID ITEM #4 UNIT: L.S.

ALL OF THE SAFE SPAN WORK DECK HAS BEEN REMOVED, THEREFORE THE REMAINING 58% PAYMENT IS BEING MADE ON THIS ESTIMATE.

\$100,000 X 58% = \$58,000.00

SEE ATTACHED SPREADSHEET FOR LUMPSUM BREAKDOWN.

Item Nu	m Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		PL Appr// Code	Acc E	Basis of Accept	
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No		sted By Date	Ini	Checked By it. Date	Est. No.
0004	WORK ACCESS YAKIMA RIVER 140N BRIDGE	1	9/20/2019	L.S.	58,000	628	EK	09/25/19			17

Attachments



9214 - Lump Sum Breakdown.xlsx Microsoft Excel Worksheet 119 KB

DOT Form IP 422-635ER EF Revised 4/2009